

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 15 B 03175
Shereen Monique Perkins	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/30/2015.
- 2) The plan was confirmed on 06/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/09/2016.
- 5) The case was Dismissed on 06/14/2016.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,943.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$2,943.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,834.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$109.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,943.00**

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI, Inc.	Unsecured	52.00	NA	NA	0.00	0.00
Allan Ellis	Unsecured	0.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	282.00	281.43	281.43	0.00	0.00
AT&T	Unsecured	390.00	NA	NA	0.00	0.00
Cerastes	Unsecured	0.00	350.00	350.00	0.00	0.00
CH Ventures LLC	Unsecured	8,547.00	8,547.00	8,547.00	0.00	0.00
City of Chicago	Unsecured	0.00	1,500.00	1,500.00	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,500.00	3,925.40	3,925.40	0.00	0.00
Comcast	Unsecured	533.00	NA	NA	0.00	0.00
COMENITY BANK/DOTS	Unsecured	0.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	700.00	679.09	679.09	0.00	0.00
Cook County Dept. of Revenue	Unsecured	109.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	8,320.00	8,458.59	8,458.59	0.00	0.00
Enterprise Rent A Car	Unsecured	245.00	NA	NA	0.00	0.00
Franz Fanouits	Unsecured	0.00	NA	NA	0.00	0.00
Greentree	Unsecured	330.00	NA	NA	0.00	0.00
Hertz	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Unsecured	33.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Priority	28.00	NA	NA	0.00	0.00
Illinois State Toll Hwy Auth	Unsecured	213.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	4,814.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Unsecured	0.00	3,480.64	3,480.64	0.00	0.00
Nicor Gas	Unsecured	200.00	NA	NA	0.00	0.00
Northshore University HealthSystem	Unsecured	400.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	500.00	1,287.25	1,287.25	0.00	0.00
Peoples Energy Corp	Unsecured	206.00	212.11	212.11	0.00	0.00
PLS	Unsecured	1,000.00	NA	NA	0.00	0.00
PLS	Unsecured	800.00	NA	NA	0.00	0.00
PLS	Unsecured	1,000.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	352.00	352.06	352.06	0.00	0.00
Robert J. Semrad & Associates	Unsecured	4,000.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SLM Financial CORP	Unsecured	0.00	NA	NA	0.00	0.00
Sullivan Urgent Aid Center	Unsecured	269.00	NA	NA	0.00	0.00
Village of Evanston	Unsecured	100.00	NA	NA	0.00	0.00
Village of Skokie	Unsecured	100.00	NA	NA	0.00	0.00
WR Property Management	Unsecured	4,500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,073.57	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,943.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS :	<u>\$2,943.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/15/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.